

BILL NO. A-92-10-28 (as amended)

APPROPRIATION ORDINANCE NO. A- 07-92

AN ORDINANCE disappropriating monies from certain accounts for the 1992 Budgets of various funds and departments of the City of Fort Wayne.

WHEREAS, the following disappropriations have been recommended by the City Controller.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby disappropriated from the 1992 budget accounts of the various departments listed below, the following amounts, respectively, to-wit:

DISAPPROPRIATIONS

DISAPPROPRIATIONS

GENERAL FUND

\* Mayor

4100	Personal Services	\$ 12,240
4200	Supplies & Materials	\$ 2,278
4300	Other Services & Charges	\$ 14,880

\* Controller Office

4100	Personal Services	\$ 6,585
4300	Other Services & Charges	\$ 28,500
4400	Capital Outlays	\$ 5,900

\* Metropolitan Human Relations

4100	Personal Services	\$ 11,750
4300	Other Services & Charges	\$ 5,850

\* Board of Works

4300	Other Services & Charges	\$ 300,000
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\* Economic Development

4100	Personal Services	\$ 13,723
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\* Community & Economic Development

4100	Personal Services	\$ 45,658
4300	Other Services & Charges	\$ 5,000
4400	Capital Outlays	\$ 4,800

\* Law

4300	Supplies & Materials	\$ 12,000
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\* Internal Audit

4100	Personal Services	\$ 2,646
4300	Other Services & Charges	\$ 2,000



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\* Police Department

4300	Other Services & Charges	\$ 58,200
4400	Capital Outlays	\$ 279,039

\* Animal Control

4100	Personal Services	\$ 8,685
4300	Other Services & Charges	\$ 15,250
4400	Capital Outlays	\$ 21,500

\* Communications

4200	Supplies & Materials	\$ 20,000
4300	Other Services & Charges	\$ 10,000
4400	Capital Outlays	\$ 64,000

\* Purchasing

4100	Personal Services	\$ 200
4200	Supplies & Materials	\$ 750
4300	Other Services & Charges	\$ 4,700
4400	Capital Outlays	\$ 1,000

\* Street Lighting

4100	Personal Services	\$ 39,490
4400	Capital Outlays	\$ 61,250

\* Right of Way

4100	Personal Services	\$ 16,254
4200	Supplies & Materials	\$ 700
4300	Other Services & Charges	\$ 626

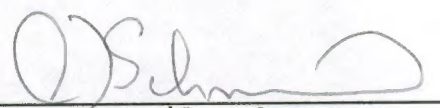
\* Transportation

4100	Personal Services	\$ 5,330
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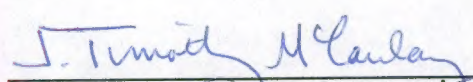
**GENERAL FUND TOTAL**

**\$1,080,784**

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

  
Councilmember

APPROVED AS TO FORM  
AND LEGALITY

  
J. Timothy McCaulay, City Attorney

Read the first time in full and on motion by Finance, seconded by \_\_\_\_\_, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Common Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on Tuesday, the 17th day of November, 1992, at 11:00 o'clock 3 M., E.S.T.

DATED: 10-13-92

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Don Jantz, seconded by \_\_\_\_\_, and duly adopted, placed on its passage. PASSED ~~lost~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	<u>8</u>			<u>1</u>
BRADBURY	<u>✓</u>			
EDMONDS	<u>✓</u>			
GiaQUINTA	<u>✓</u>			
HENRY	<u>✓</u>			
LONG				<u>✓</u>
LUNSEY	<u>✓</u>			
RAVINE	<u>✓</u>			
SCHMIDT	<u>✓</u>			
TALARICO	<u>✓</u>			

DATED: 10-27-92

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne,

Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL)  
(SPECIAL) (ZONING) ORDINANCE RESOLUTION NO. A-07-92  
on the 27th day of October, 1992

ATTEST:

(SEAL)

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Thomas P. Henry  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of October, 1992, at the hour of 3:00 o'clock 3 M., E.S.T.

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 22 day of November, 1992, at the hour of 1:15 o'clock 1 P., E.S.T.

Paul Helmke  
PAUL HELMKE, MAYOR

DIGEST SHEET

TITLE OF ORDINANCE DISAPPROPRIATION

DEPARTMENT REQUESTING ORDINANCE CONTROLLER'S OFFICE

SYNOPSIS OF ORDINANCE \$1,080,784 ARE DISAPPROPRIATED FROM THE 1992  
BUDGET FROM VARIOUS DEPARTMENTS.

*A-92-10-28*  
*(as amended)*

EFFECT OF PASSAGE DISAPPROPRIATIONS CAN BE MADE.

EFFECT OF NON-PASSAGE DISAPPROPRIATIONS CANNOT BE MADE.

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) \_\_\_\_\_

\$1,080,784 DISAPPROPRIATED FROM THE 1992 BUDGET.

ASSIGNED TO COMMITTEE (PRESIDENT) \_\_\_\_\_

BILL NO. A-92-10-28 (as amended)

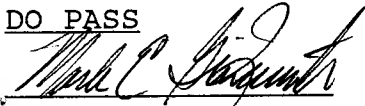



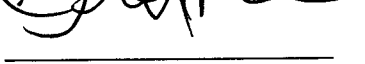
REPORT OF THE COMMITTEE ON  
FINANCE

MARK E. GiaQUINTA, CHAIR  
DONALD J. SCHMIDT, VICE CHAIR  
EDMONDS, RAVINE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS

REFERRED AN (ORDINANCE) (~~RESOLUTION~~) disappropriating monies  
from certain accounts for the 1992 Budgets of various funds and  
departments of the City of Fort Wayne

HAVE HAD SAID (ORDINANCE) (RESOLUTION) UNDER CONSIDERATION  
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID  
(ORDINANCE) (RESOLUTION)

<u>DO PASS</u>	<u>DO NOT PASS</u>	<u>ABSTAIN</u>	<u>NO REC</u>
			
			
			
			
			

DATED: 10-27-92.

Sandra E. Kennedy  
City Clerk